



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039281

Supplier: KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600 Fax: 305-507-7191	PO No: PO039281 PO Date: 3/12/18 Due Date: 3/13/18 Purchase Order Revision: Revision Date: Ship-To Contact: Baker, Diane Phone: dbaker@dartaero.com
Attention: Pilon, Lucie	
Ship To: 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via: FedEx Economy Pymt Terms: COD Freight Terms: Collect Special Comments:

E-MAILED

MAR 12 2018

Conf ✓

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	NAS1149F0663P		Washer	Firmed	3/13/18	1,000 Ea	1000 Ea	1,000 Ea	\$0.04/Ea	\$40.00
Line Item Note:	ship FedEx overnight account# 151793240									
										Grand Total: \$40.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CL
JMB

Plex 3/12/18 3:21 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ4NWY

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	1000	NAS1149F0663P WASHER 3/8 (.390 X .625 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017K19635 LOT# : SA7814 LOT QTY: 1000		0.040	EA	0	1000	40.00
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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cgo form	BAANB2 #16007.000303	*** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 431748556548 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4	SHIPPED ON 03/13/18 **CONSOLIDATION# 1H59M9					SUBTOTAL : 40.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 40.00USD U.S. CURRENCY

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ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List & Certification**

WE ACCEPT
 VISA/MASTER/DISCOVER/AMEX

653329

SOLD TO

1165

SHIP TO

E

KLX INC
 ATTN: ACCOUNTS PAYABLE
 10000 NW 15TH TERRACE
 MIAMI, FL 33172

KLX INC
 9835 NW 14TH ST
 MIAMI, FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/17/2017	006T233		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 250,000

250,000 NAS1149F0663P

REV 6/SA7814/Z9545/Q:1,4,6,8,16,99/AN960-616/NAS1149-F0663P

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

(CageCode: 10630)

ANILLO IND.

Part #: NAS1149F0663P

Quantity: 128360

P.O.#: 006T233

LOT#: SA7814

ITEM#: 1 REV.: 6

Packed By: TM

ANILLO IND. (CageCode: 10630)

Part #: NAS1149F0663P

Quantity: 121640

P.O.#: 006T233

LOT#: Z9545

ITEM#: 1 REV.: 6

Packed By: TM

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

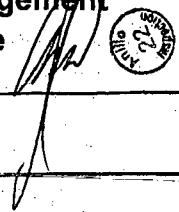
<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

CertificationREACH COMPLIANT/ LOT# SA7814(128,360 pcs)/ LOT#
Z9545(121,640 pcs)

KLX Aerospace, Inc.
 Consumable Management
 Self Release

Signature & Stamp: _____

Date: OCT 25 2017



BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4:03:05